

FOR MYSORE STATE

Public (1955) Department.

Rt. SERIES.

G.O. No. 334.

Dated

4-3-1955.

Passed

[Signature]
Super

[Despatch Abstract]

Audit - D. K. S. - Payyannur Centre.

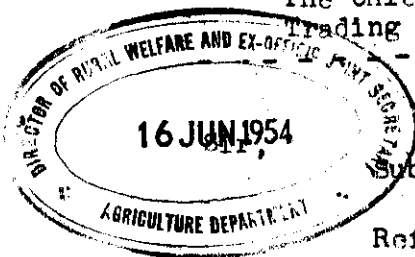
Audit notes for Cetti. to Decr. 1947.

Review - Papers - Been dist -

STATE TRADING SCHEMES

From

To
The Chief Auditor, State Trading Schemes, Madras, Jy
The Centre Khadi Officer, Payyanur.



STS.No. 497 Dated 16th May 1954.

Sub: Intensive Khadi Scheme - Payyanur Centre - Audit notes for October to December 1947 - Further remarks--Issued

Ref: Your letter No. 1091/53-1, dated 13-4-54.

As the objections are pending Settlement
PARA 3, 6 & 7: The orders of the Director of Rural Welfare with reference to your letter No. 1364/53 dated 29-7-53, are awaited for a long time, early actions called for.

The recovery of the value of shortage, under cotton, in respect of the Main Centre and sub-centre and sub centres of vellur, Karivellur and Neleshwar may be made early and the amounts recovered with dates furnished for verification.

Thayendham
ACCOUNTS OFFICER

6/196.
Copy to the Director of Rural Welfare, Madras.

Bulb. CRDP-2 Det

Memo. 82006-RDP-54-1 of 15.9.54

Pl. since
M
25/9Sub S. Kis. Payeanner centri. Hecis notes.
Centi to Dec. 1947. Pending objis.

Ref: From CA. S.T.S. no. 497 of 12.6.54

The Chco. is requested to furnish
a copy of his replies to the CA's. further
remarks cited. He is also requested
to send copies of objis. pending and
to quote this office ^{previous} ~~never~~ ^{no} ~~date~~ ^{any}.

24.9.54

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24/9/541
25/9/54

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The Clerk Payfon
Copy to CA. S.T.S.
Hendrus.

Date 27.9.54

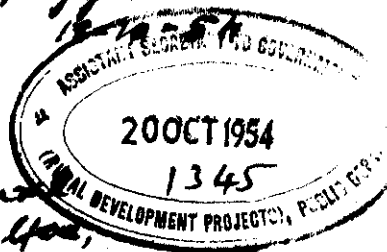
Ref No C 1091/53

Centre Khadi Office,
Paryyannur

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To

The Director of Rural
Tulshod,
Madras.



Sir,

Sub: I. K. S. Paryyannur Centre - Audit notes
October to December 1947 - pending
objections - regarding.

Ref: Govt. Memo 82006-RDP K-54-1,
dated 25.9.54.

I herewith submit a copy of this
office reply to the Chief Auditor, State Trading Schemes,
with reference to his S.T.S. No 497 dated 25.9.54
and 12.6.54 and also the copies of objections
pending clearance.

K. M. S. / 100/53
17/10/54
Centre Khadi Office -
in-charge

Enc: 2

Copies of objections, still pending clearance, for
October to December 1947 (STS No 2614 dated 7-11-53)

Paras 3, 6 and 7 : The orders of the Director of
Rural Welfare, Madras on your reference
1364/53 dated 29-7-1953 may be communi-
cated on receipt.

The recovery of the value of the
shortages under cotton in respect of the Main
Centre and the ~~state~~ sub centres of Vellur,
Kariavellur and Nileskhuar may be expedited.

True copy of Paras 3, 6, and 7 of
the Chief Auditor's reference STS 2614 dated
7th November 1953.

Chandra / J. J. J.
17/10/54
Centre Khadi Officer-in-charge

Memo no. 82006 - RDPF - 54-2 of . 11.54.

Sub. S.K.S. - Payqam centn - Audit notes for Gett to Dear' 47 - Pending objis.

Ref: From the CMO. Payqam. C.1091/53
dated 18.10.54.

Paras 3, 6 + 7: If amounts are pending recovery only from Sri D. Uvellaandam (Rs. 75.4.9) and from Sri K. Kumbi Raman Pillai (Rs. 29.14.3), the CMO is requested to enter these recoveries in the "Bk of Recoveries" and get the objis admitted. Detailed & clear report may be made

12
on what points orders of the D.R.W.
are still awaited. Time two weeks.

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10-11-54
M
10-11-54

K.S.O.
A review chart is being
below as instructed in
person
very

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The Chgo. Paymaster.
Copy to the C.S. T.S.
Hudon.

Please bring

2
10/11/54

Any - An entry can
be made in the Rep
if recovered only
after final order
are passed. No
should be verified
from the record in the
office or by a full
to end 11/11/54

Memo no. 82006-RDP-54.2 of 13.11.54.

Pl. issue
100
187Sub. J. No. Payyanur centre. Andir notes
for cert to Decr. 47 - Pending Objis.Ref. From to CMO Payyanur. C. 1091/53
of 18.11.54

Paras 3, 6 & 7. The CMO is requested
to state whether orders of Govt. were
already issued regarding the recoveries
of Rs. 75.4.9 + Rs 29.14.3 under
common surances and if so, to send
a copy of the ^{memo} ~~report~~ for reference.
~~The amounts payable entered in the ~~Report~~~~
(000)

'Dgr of recoveries' quoting this
office memo not date, if any. If
no orders were issued so far, he
is requested to submit detailed
~~written~~ proposals with figures
of turn over in column for the
period in question ^{for replacing the shortage.}
Time two weeks.

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M
11.11.54

to
Bisw

15.11.54
C. C. Panyam

STATE TRADING SCHEMES.

From: The Chief Auditor,
State Trading Schemes,
Madras.1

To: The Centre Khadi Officer,
Payyanur.

Sis.No. 1600 dated 15 November 1954

Sub: Intensive Khadi Scheme - Payyanur centre - audit notes for
October and to December 1947 - further remarks - issued.
Ref: Your letter No.1091/53-2 dated 17-9-1954.

PARA 3, 6 & 7:- Orders of the Director of Rural Welfare
are awaited.

The shortages under cotton both at the main centre and sub
centres were as shown below:

	Lbs. Ozs.	Rate.
Main Centre	169 4	0-12-6 per lb
Vellur sub centre	18 12	
Kariyellur	80 4	
Nilleshwar	64 8	

The amount recovered so far on the above shortages after allow-

allowing a wastage of 1% and the action proposed to be taken to realise the balance if any may be stated giving full particulars of the recovery effected.

Thayyambalan

ACCOUNTS OFFICER.

Copy to the Director of Rural Welfare, Madras.

Chro 8200 6/54

Res. 0

Pl. rec Memo. is sent up, 13 anti.

Replies of the C.A. may be awaited.

This may be over till 3.12.54

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18.11.54. M/1911

18/11/54

Dated 12-12-54.

Ref 1091/53

To

The Director of Rural
Welfare,
Madras.

Sir,

Sub: I. K. S. Payyankur Centre - Audit
Notes for October to December 1947-
reply submitted.Ref: Govt. Memo. No 82006-RDP X/54
dated 13-11-54.

Paras. 3, 6 & 7 In the annexure of this office Ref No 1015/52 dated 10-9-52, a statement showing the discrepancies of cotton shortage has been submitted and in Para 3 of Govt. Memo. No 63122-R.W. VII/52-1 dated 13-11-52, Orders have been passed permitting to write off the value of the shortage up to 1% of the total quantity handled in each stock taking period and to recover the value of the excess shortage from the persons responsible.

The shortage in respect of cotton in the main Centre while Sri D. Vivekanandan was the manager, has been 169-4 lbs. Turnover during the period was 7292-4 lbs and 1% of this quantity comes to 72-14 lbs. Thus the value of 96-6 lbs (169-4 - 72-14) of cotton at the rate of Rs 0-12-6 which works out to be Rs 75-4-9, has to be recovered from Sri D. Vivekanandan. The recovery of this amount from the ex-assistant is found impossible. Hence, I request that the amount—

may be written off as irrecoverable.

Cotton shortage in Vellur Sub Centre for the period Stock Verification (December 1947) period was 18-12 lbs. Turn over for the period was 1982-8 lbs and 1% of this quantity comes to 19-12 lbs. But the shortage was only 18-12 lbs. Hence no recovery.

Cotton shortage in Karivellur Sub Centre for the period was 80-4 lbs. Turnover during the period was 1980-8 lbs and 1% of this quantity comes to 19-12 lbs. And the balance on which recovery has to be effected is 60-8 lbs (80-4 - 19-12 lbs). At the rate of Rs 0-12-6 per pound of cotton, the value of 60-8 lbs of cotton comes to Rs 47-4-3. This amount has been recovered as per bill No 55008 dated 2-9-53.

As regards Nilshwar Sub Centre the Cotton shortage in December Stock Verification was 64-8 lbs. Turn over during the period was 2633-12 lbs and 1% of which comes to 26-4 lbs. Hence the balance on which recovery has to be effected is 38-4 lbs. The value of 38-4 lbs of cotton at the rate of Rs 0-12-6 per pound, works out to be Rs 29-14-3. This amount has to be recovered from Sri K. Kurphi-Raman Pillai, the then manager of Nilshwar Sub Centre. As the recovery is found impossible the amount may be written off the accounts.

Chundar S. S. S.
12/12
Kente Kadi Officer -
in-charge

my
14/11

Memo no 82006 / RDPx / 54-3 of 12.54

P/line
102

Sub. G. K. S. Payyannu Centre -

Audit notes for Gen to Decr 47 -

Paras 3, 6, & 7.

Ref. From the CMO Payyannu.

C. 1091/53 of 12.12.54.

As pointed out in audit, the shortages in cotton worked in Payyannu centre were as below:

	Loss. Ozs.	Rate
Main centre.	169. 4	Rs 0.12. 6 per lb
Vellur Subcentre.	18. 12.	"
Karivellur, "	80. 4	"
Nelashwar "	64. 8.	"

Orders were already issued in Memo no. 63122 - Rto VII / 52 - 1 of 13.11.52, permitting the CMO to write off one percent of the turnover, for the period in question. The follg. orders are passed on the net shortages.

Main centre: The net shortage was 96.6 lbs. (169.4 - 72.14.) The value of this shortage viz Rs. 75.4.9 was recoverable from Sri D. Vivekanandam. But it is reported by the CMO after necessary enquiries, that the person concerned has no property and is unemployed. As the recovery is not therefore, possible at this distance of time, the sum of Rs. 75.4.9 (Rs Seventy five,

as. four & five ^{up to} only) is ordered to be written off the accts. as irrecoverable.

Vellur Sub centre. One percent of the turn over was 19.12 lbs. as against the actual shortage of 18.12 lbs. Hence there is no recovery:

Karivellur Subcentre. The net Shortage was 60.8 lbs. (80.4 Minus 19.12). The value of this shortage viz Rs. 47.4.3. was already recovered on 2.9.53. Hence no further action is necessary.

Nilashwar Subcentre. The net Shortage was 38.4 lbs. (64.8 Minus 26.4.) The value of this shortage viz Rs. 29.14.3. is recoverable from Sri K. Kulkarni Pillai. As it is reported that the person concerned has no property and is unemployed in turn Rs. 29.14.3. (Rs. Twenty nine & fourteen paise only) is ordered to be written off the accts. as irrecoverable.

2/2/54.

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22/1/54

2/2/54

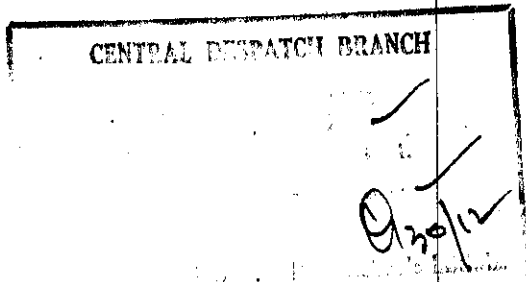
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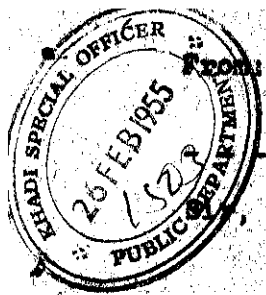
The C.O. Payagum.

Copy to His. A. T. T. S. S. S.

" to C.A. S. T. S. S. S.

" to A. G. S. S. S.





STATE TRADING SCHEMES

From: The Chief Auditor,
State Trading Schemes,
Madras-1

To: The Centre Khadi Officer,
Payyanur.

STS.No. 2460 dated 25 February 1955

Sub: Intensive Khadi Scheme - Payyanur centre - audit note
October to December 1947 - filed.

All the objections in the audit notes for the period from
October to December 1947 have been since settled and the file
closed.

[Signature]

ACCOUNTS OFFICER.

Copy to the Director of Rural Welfare, Madras.

Sub. D. K. S. Payyannur centre.
— Audit notes for Accts to Deem. 47
Pending reply.

(Recd from the C. K. O P. Ref 1091/53 of 12.12.54)

P1. See the latest further remarks of
the CA. S. T. 3 on page 15 of. and the
report of the C. K. O. on pages 17-18 of.

Main centre. Against a quantity of
169.4 lbs. of cotton found short at the
end of Deem. 47, the net shortage was
96.6 lbs. after allowing for the write off
one percent of the turn over, allowed
in Memo no. 63122-Rev VII/52. of 13.11.52.
The value of this shortage was Rs 75.4.9
recoverable from Sri D. Vivekanandam.
As reported by the C. K. O. in file no. 46046/54
(submitted separately today). The person concerned
has no property and is unemployed.
As the recovery of the amount is not
possible at this distance of time, the
sum of Rs. 75.4.9. may be written
off the accts. as irrecoverable.

Vellur subcentre. As the shortage is
within the limit of one percent, no
further action is necessary.

Karimkottam subcentre. As (the recovery of)
the value of net shortage of 60.8 lbs of
cotton was recovered and credited,
no further action is necessary.

(. P. T. O)

Nalleshwar Subb centis. The value of the net shortages of 38.4 lbs. of cotton was Rs. 29. 14. 3. As the recovery of the amount is not possible from ~~Sri~~ Sri K. Kumbharam P. Mai, who is unemployed and possesses no property, the amount of Rs. 29. 14. 3. may be written off as irrecoverable.

B

Subject to appor. adhv. Memo is put up.

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221254.

M
22/12/54

A on page 1 anti

Sri Vivekanandam is not now

in service. The C.M.O. reports that it is not possible to recover the sum of Rs. 15. 4. 9 from him. The amount may be ordered to be written off the account.

B. above

Sri K. Kumbharam P. Mai also is not in service now. As the C.M.O. reports that the sum of Rs. 29. 14. 3 could not be recovered from him, it may also be written off the account.

241254

W
28.12
S.D.O.

28.12
55

(Amount Memo no. 82006/54. 3 of 29. 12. 54)

(Recd from the CA. ST. S. no. 2460 of 26. 2. 55).

As an in office. have been noted, no further action is necessary. The papers may be retained as Go. Rt.

8.255. M
29

28.12.55

Go. Rt. no. 334

Retd. 4.3.55

Sub. Audit. D. K. S. Panyam

Centis. Additions for

Cost. to Dec. 47. Review

Papers recorded.